

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE 1 OF 2
2. AMENDMENT/MODIFICATION NO. 001	3. EFFECTIVE DATE 04/15/2010	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Donald L. Rexrode Professional, Printing, and Creative Services, CMC United States Postal Service 475 L'Enfant Plaza SW, Room 4131 Washington DC 20260-4131 (202) 268-8430		7. ADMINISTERED BY (If other than Item 6) Donald L. Rexrode Professional, Printing & Creative Svcs, CMC United States Postal Service 475 L'Enfant Plaza SW, Room 4131 Washington DC 20260-4131	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  BOOZ ALLEN HAMILTON INC ATTN [REDACTED] 8283 GREENSBORO DRIVE MCLEAN VA 22102-3838		(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. 2APSER-10-B-0025  10B. DATED (SEE ITEM 13) 03/08/2010	
SUPPLIER CODE 000176445	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required.) \$0.00  
See Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	A. THIS CHANGE BY CLAUSE IS ISSUED PURSUANT TO: (Specify clause) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14.
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF: THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. Mutual Agreement
<input type="checkbox"/>	D. OTHER (such as no cost change/cancellation, termination, etc.) (Specify type of modification and authority): THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Modification 001 is issued to extend the period of performance through July 20, 2010 at no change in the total contract price.

All previous terms, conditions, provisions and clauses remain unchanged.

Sub Rept Req'd: N Payment Terms: NET30

Discount Terms:

See Schedule

Accounting Info:

BFN: [REDACTED]

FOB: Destination

Period of Performance: 03/10/2010 to 07/20/2010

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Douglas J. Lane, Sr. Vice President		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Christopher M. Taddei	
15B. CONTRACTOR/OFFEROR [REDACTED] (Signature of person authorized to sign)	15C. DATE SIGNED 4/27/10	16B. CONTRACT AUTHORITY [REDACTED] (Signature of Contracting Officer)	16C. DATE SIGNED 4-29-2010

USPS Internal San Mateo Accounts Payable Use Only

[EX3,  
39 USC 410(c)(2),  
EX 6]

CONTINUATION SHEET

REQUISITION

PAGE 2 OF 2

CONTRACT/ORDER NO.  
2APSER-10-B-0025/001

AWARD/  
EFFECTIVE DATE  
04/15/2010

MASTER/AGENCY CONTRACT NO

SOLICITATION NO

SOLICITATION  
ISSUE DATE

ITEM NO.	SCHEDULE OF SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
00001	<p>Change Item 00001 to read as follows:</p> <p>Provide all of the professional services and technical expertise to complete the requirements set forth within the Statement of Work entitled, "Contract Investment Review - (Telecom) (See Attachment 1)".</p> <p>Modification 001 extends the period of performance through July 20, 2010. Account Number: [REDACTED]</p>				0.00
00002	<p>Change Item 00002 to read as follows:</p> <p>Travel, travel related and miscellaneous expenses in accordance with USPS Travel Handbook F-15. Claims for reimbursement must be itemized on invoice and substantiated with receipts.</p> <p>Modification 001 extends the period of performance through July 20, 2010. Account Number: [REDACTED]</p>				0.00

[EX3,  
394SC410(c)(2)]